

AmerisourceBergen

MWI Animal Health*

MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

STATEMENT

CUSTOMER NUMBER	STATEMENT DATE
303600	10/25/21
AMOUNT DUE	AMOUNT ENCLOSED
571,962.15	

For MWI billing questions please call (800) 896-8873 x 2008

BILL TO:DUFFY VET SERVICES NO DRP SHIP
MATTHEW D DUFFY DVM
PO BOX 97
NO DROP SHIPS
GOODWELL OK 73939-0097**PLEASE REMIT PAYMENT TO:**MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

DETACH THIS PORTION AND RETURN WITH PAYMENT

AmerisourceBergen
MWI Animal Health*MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537MAKE CHECKS PAYABLE TO:
MWI

DALLAS TX 75284-0537

STATEMENT DATE		CUSTOMER NO.						
10/25/21		303600						
INVOICE NO	DESCRIPTION	INV. DATE	DUE DATE	TRANS AMT.	CHECK NO.	DATE PAID	AMOUNT PAID	UNPAID INV BAL
29371105	Sales Invoice	12/08/20	2/10/21	2,225.26	31964737	4/02/21	-2,225.26	
					116495	10/20/21	2,225.26	2,225.26
29437751	Sales Invoice	12/10/20	2/10/21	5,761.93	31964737	4/02/21	-462.19	
					116495	10/20/21	462.19	5,761.93
29439031	Sales Invoice	12/10/20	2/10/21	1,847.47				1,847.47
29443414	Sales Invoice	12/10/20	2/10/21	137.15				137.15
29470494	Sales Invoice	12/11/20	2/10/21	20,475.40	3729253	8/02/21	-20,392.78	82.62
29512818	Sales Invoice	12/14/20	2/10/21	9,899.12				9,899.12
29592643	Sales Invoice	12/17/20	2/10/21	19,818.72				19,818.72
29595185	Sales Invoice	12/17/20	2/10/21	2,357.76				2,357.76
29637998	Sales Invoice	12/18/20	2/10/21	4,359.74				4,359.74
29656152	Sales Invoice	12/21/20	2/10/21	5,141.19				5,141.19
29664898	Sales Invoice	12/21/20	2/10/21	3,321.30				3,321.30
29705169	Sales Invoice	12/22/20	2/10/21	4,765.80				4,765.80
29776246	Sales Invoice	12/28/20	3/10/21	105.70				105.70
29805409	Sales Invoice	12/29/20	3/10/21	5,675.47				5,675.47
29886291	Sales Invoice	1/04/21	3/10/21	221.92				221.92
29895788	Sales Invoice	1/04/21	3/10/21	3,284.96				3,284.96
29896377	Sales Invoice	1/04/21	3/10/21	14,454.63				14,454.63
30005671	Sales Invoice	1/07/21	3/10/21	87.00				87.00
30017314	Sales Invoice	1/08/21	3/10/21	28,674.32				28,674.32
30017423	Sales Invoice	1/08/21	3/10/21	25,137.55				25,137.55
30021641	Sales Invoice	1/08/21	3/10/21	13,929.81				13,929.81
30047581	Sales Invoice	1/11/21	3/10/21	2,480.08				2,480.08
30085029	Sales Invoice	1/12/21	3/10/21	1,154.76				1,154.76
30144710	Sales Invoice	1/14/21	3/10/21	157.52				157.52
30177385	Sales Invoice	1/15/21	3/10/21	2,251.74				2,251.74
30177387	Sales Invoice	1/15/21	3/10/21	1,186.39				1,186.39
30177393	Sales Invoice	1/15/21	3/10/21	16,646.42				16,646.42
30205322	Sales Invoice	1/18/21	3/10/21	816.58				816.58
30269024	Sales Invoice	1/20/21	3/10/21	4,077.06				4,077.06
30270195	Sales Invoice	1/20/21	3/10/21	11,203.57				11,203.57
30303826	Sales Invoice	1/21/21	3/10/21	3,317.67				3,317.67
30324603	Sales Invoice	1/22/21	3/10/21	27,354.97				27,354.97
30364809	Sales Invoice	1/25/21	3/10/21	7,762.26				7,762.26
30429974	Sales Invoice	1/27/21	4/10/21	1,171.98				1,171.98

PLAINTIFF'S EXHIBIT

**PLAINTIFF'S
EXHIBIT**

Thank you, we appreciate your business! If paying an amount other than the stated amount due, please include a specific remittance to ensure accurate application of your payment. Invoices left unpaid by the due date will accrue finance charges of 1.5% per month (annual percentage rate of 18%) or the maximum lawful rate of the governing states (whichever is less).

AmerisourceBergen

MWI Animal Health*

MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537**STATEMENT**

CUSTOMER NUMBER	STATEMENT DATE
303600	10/25/21
AMOUNT DUE	AMOUNT ENCLOSED
571,962.15	

For MWI billing questions please call (800) 896-8873 x 2008

BILL TO:DUFFY VET SERVICES NO DRP SHIP
MATTHEW D DUFFY DVM
PO BOX 97
NO DROP SHIPS
GOODWELL OK 73939-0097**PLEASE REMIT PAYMENT TO:**MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

DETACH THIS PORTION AND RETURN WITH PAYMENT

AmerisourceBergen
MWI Animal Health*MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537**MAKE CHECKS PAYABLE TO:**
MWI

STATEMENT DATE		CUSTOMER NO.						
10/25/21		303600						
INVOICE NO	DESCRIPTION	INV. DATE	DUE DATE	TRANS AMT.	CHECK NO.	DATE PAID	AMOUNT PAID	UNPAID INV BAL
30431444	Sales Invoice	1/27/21	4/10/21	5,438.13				5,438.13
30457390	Sales Invoice	1/28/21	4/10/21	170.92				170.92
30457382	Sales Invoice	1/28/21	4/10/21	7,956.92				7,956.92
30463308	Sales Invoice	1/28/21	4/10/21	20,735.26				20,735.26
30552739	Sales Invoice	2/02/21	4/10/21	1,194.29				1,194.29
30590598	Sales Invoice	2/03/21	4/10/21	1,291.05				1,291.05
30590628	Sales Invoice	2/03/21	4/10/21	6,577.26				6,577.26
30611274	Sales Invoice	2/04/21	4/10/21	1,950.34				1,950.34
30642930	Sales Invoice	2/05/21	4/10/21	18,901.68				18,901.68
30673580	Sales Invoice	2/08/21	4/10/21	295.92				295.92
30719940	Sales Invoice	2/09/21	4/10/21	2,099.87				2,099.87
30719946	Sales Invoice	2/09/21	4/10/21	1,104.00				1,104.00
30719954	Sales Invoice	2/09/21	4/10/21	2,126.69				2,126.69
30770238	Sales Invoice	2/11/21	4/10/21	63.33				63.33
30800738	Sales Invoice	2/12/21	4/10/21	944.13				944.13
30831912	Sales Invoice	2/15/21	4/10/21	1,086.46				1,086.46
30836336	Sales Invoice	2/15/21	4/10/21	146.09				146.09
30849537	Sales Invoice	2/15/21	4/10/21	11,136.54				11,136.54
30853312	Sales Invoice	2/16/21	4/10/21	250.44				250.44
30874309	Sales Invoice	2/16/21	4/10/21	2,854.56				2,854.56
30888851	Sales Invoice	2/17/21	4/10/21	14,213.10				14,213.10
30890617	Sales Invoice	2/17/21	4/10/21	1,025.04				1,025.04
31040872	Credit Invoice	2/24/21	4/10/21	-225.00	#MWI31964737	4/02/21		-225.00
					#MWI- 116495	10/20/21		-225.00
31049694	Sales Invoice	2/24/21	4/10/21	1,030.49				1,030.49
31049698	Sales Invoice	2/24/21	4/10/21	325.74				325.74
31049703	Sales Invoice	2/24/21	4/10/21	14,630.77				14,630.77
31051352	Sales Invoice	2/24/21	4/10/21	3,073.18				3,073.18
31085338	Sales Invoice	2/25/21	4/10/21	4,893.94				4,893.94
31097030	Sales Invoice	2/25/21	4/10/21	25.36				25.36
31159366	Sales Invoice	3/01/21	5/10/21	152.40				152.40
31162121	Sales Invoice	3/01/21	5/10/21	80.80				80.80
31174245	Sales Invoice	3/01/21	5/10/21	4,183.81				4,183.81
31174247	Sales Invoice	3/01/21	5/10/21	594.38				594.38
31174252	Sales Invoice	3/01/21	5/10/21	3,779.17				3,779.17
31243749	Sales Invoice	3/03/21	5/10/21	1,000.17				1,000.17

Thank you, we appreciate your business! If paying an amount other than the stated amount due, please include a specific remittance to ensure accurate application of your payment. Invoices left unpaid by the due date will accrue finance charges of 1.5% per month (annual percentage rate of 18%) or the maximum lawful rate of the governing states (whichever is less).

AmerisourceBergen

MWI Animal HealthMWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

STATEMENT

CUSTOMER NUMBER	STATEMENT DATE
303600	10/25/21
AMOUNT DUE	AMOUNT ENCLOSED
571,962.15	

For MWI billing questions please call (800) 896-8873 x 2008

BILL TO:

DUFFY VET SERVICES NO DRP SHIP
MATTHEW D DUFFY DVM
PO BOX 97
NO DROP SHIPS
GOODWELL OK 73939-0097

PLEASE REMIT PAYMENT TO:

MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

DETACH THIS PORTION AND RETURN WITH PAYMENT

AmerisourceBergen
MWI Animal HealthMWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537MAKE CHECKS PAYABLE TO:
MWI

STATEMENT DATE		CUSTOMER NO.							
10/25/21		303600							
INVOICE NO	DESCRIPTION	INV. DATE	DUE DATE	TRANS AMT.	CHECK NO.	DATE PAID	AMOUNT PAID	UNPAID INV BAL	
31250184	Sales Invoice	3/03/21	5/10/21	126.16				126.16	
31268315	Sales Invoice	3/04/21	5/10/21	1,610.50				1,610.50	
31285960	Sales Invoice	3/04/21	5/10/21	594.38				594.38	
31297349	Credit Invoice	3/05/21	5/10/21	-594.38	#MWI31964737	4/02/21			
					#MWI- 116495	10/20/21		-594.38	
31300861	Sales Invoice	3/05/21	5/10/21	11,973.81				11,973.81	
31342058	Sales Invoice	3/08/21	5/10/21	5,631.74				5,631.74	
31366750	Sales Invoice	3/09/21	5/10/21	2,835.05				2,835.05	
31434030	Sales Invoice	3/11/21	5/10/21	2,948.49				2,948.49	
31447952	Sales Invoice	3/11/21	5/10/21	17,602.62				17,602.62	
31639016	Sales Invoice	3/19/21	5/10/21	698.12				698.12	
31660703	Sales Invoice	3/22/21	5/10/21	3,669.63				3,669.63	
31674798	Sales Invoice	3/22/21	5/10/21	529.80				529.80	
31704170	Sales Invoice	3/23/21	5/10/21	1,275.60				1,275.60	
31704172	Sales Invoice	3/23/21	5/10/21	118.30				118.30	
31739406	Sales Invoice	3/24/21	5/10/21	294.96				294.96	
31751733	Sales Invoice	3/24/21	5/10/21	8,384.45				8,384.45	
31752079	Sales Invoice	3/24/21	5/10/21	22,273.08				22,273.08	
31763327	Sales Invoice	3/25/21	5/10/21	1,552.44				1,552.44	
31796037	Sales Invoice	3/26/21	6/10/21	8,518.08				8,518.08	
31796486	Sales Invoice	3/26/21	6/10/21	240.15				240.15	
31927595	Sales Invoice	4/01/21	6/10/21	11,427.23				11,427.23	
31964737	Credit Invoice	4/02/21	6/10/21	-868.32	#MWI31964737	4/02/21			
					#MWI- 116495	10/20/21		-868.32	
31966400	Sales Invoice	4/02/21	6/10/21	1,654.56				1,654.56	
31992905	Credit Invoice	4/05/21	6/10/21	-649.75	#MWI31964737	4/02/21			
					#MWI- 116495	10/20/21		-649.75	
31995908	Sales Invoice	4/05/21	6/10/21	4,483.35				4,483.35	
32087290	Sales Invoice	4/08/21	6/10/21	901.78				901.78	
32121254	Sales Invoice	4/09/21	6/10/21	200.76				200.76	
32143525	Sales Invoice	4/12/21	6/10/21	1,779.99				1,779.99	
32143559	Credit Invoice	4/12/21	6/10/21	-175.00	#MWI31964737	4/02/21			
					#MWI- 116495	10/20/21		-175.00	
32143568	Credit Invoice	4/12/21	6/10/21	-175.00	#MWI31964737	4/02/21			
					#MWI- 116495	10/20/21		-175.00	
32150159	Sales Invoice	4/12/21	6/10/21	2,155.70				2,155.70	

Thank you, we appreciate your business! If paying an amount other than the stated amount due, please include a specific remittance to ensure accurate application of your payment. Invoices left unpaid by the due date will accrue finance charges of 1.5% per month (annual percentage rate of 18%) or the maximum lawful rate of the governing states (whichever is less).

AmerisourceBergen

MWI Animal Health*MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

STATEMENT

CUSTOMER NUMBER	STATEMENT DATE
303600	10/25/21
AMOUNT DUE	AMOUNT ENCLOSED
571,962.15	

For MWI billing questions please call (800) 896-8873 x 2008

BILL TO:DUFFY VET SERVICES NO DRP SHIP
MATTHEW D DUFFY DVM
PO BOX 97
NO DROP SHIPS
GOODWELL OK 73939-0097**PLEASE REMIT PAYMENT TO:**MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

DETACH THIS PORTION AND RETURN WITH PAYMENT

AmerisourceBergen
MWI Animal Health*MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537**MAKE CHECKS PAYABLE TO:**
MWI

STATEMENT DATE		CUSTOMER NO.							
10/25/21		303600							
INVOICE NO	DESCRIPTION	INV. DATE	DUE DATE	TRANS AMT.	CHECK NO.	DATE PAID	AMOUNT PAID	UNPAID INV BAL	
32156907	Sales Invoice	4/12/21	6/10/21	2,390.17				2,390.17	
32235202	Sales Invoice	4/14/21	6/10/21	18.40				18.40	
32250765	Sales Invoice	4/15/21	6/10/21	1,554.89				1,554.89	
32306561	Sales Invoice	4/19/21	6/10/21	463.62				463.62	
32307002	Sales Invoice	4/19/21	6/10/21	4,334.09				4,334.09	
32314578	Sales Invoice	4/19/21	6/10/21	99.48				99.48	
32473003	Sales Invoice	4/26/21	7/10/21	2,413.16				2,413.16	
32485355	Sales Invoice	4/26/21	7/10/21	2,709.54				2,709.54	
32714957	Sales Invoice	5/05/21	7/10/21	6,384.88				6,384.88	
32734880	Sales Invoice	5/06/21	7/10/21	831.81				831.81	
32744100	Sales Invoice	5/06/21	7/10/21	985.95				985.95	
32797308	Sales Invoice	5/10/21	7/10/21	468.43				468.43	
32808439	Sales Invoice	5/10/21	7/10/21	4,494.31				4,494.31	
32973178	Sales Invoice	5/17/21	7/10/21	4,816.89				4,816.89	
32973199	Sales Invoice	5/17/21	7/10/21	4,968.14				4,968.14	
33047537	Sales Invoice	5/19/21	7/10/21	352.25				352.25	
33123645	Sales Invoice	5/24/21	7/10/21	968.54				968.54	
33133926	Sales Invoice	5/24/21	7/10/21	2,899.89				2,899.89	
33224907	Sales Invoice	5/27/21	8/10/21	244.21				244.21	
33224964	Sales Invoice	5/27/21	8/10/21	1,209.21				1,209.21	
33422133	Sales Invoice	6/07/21	8/10/21	2,754.99				2,754.99	
33430466	Sales Invoice	6/07/21	8/10/21	159.74				159.74	
33591059	Sales Invoice	6/14/21	8/10/21	754.20				754.20	
33593557	Sales Invoice	6/14/21	8/10/21	5,299.58				5,299.58	
33593584	Sales Invoice	6/14/21	8/10/21	3,368.35				3,368.35	
33597334	Sales Invoice	6/14/21	8/10/21	59.20				59.20	
33624077	Sales Invoice	6/15/21	8/10/21	18.40				18.40	
33681309	Sales Invoice	6/17/21	8/10/21	399.60				399.60	
33684337	Sales Invoice	6/17/21	8/10/21	3,028.20				3,028.20	
33742345	Sales Invoice	6/21/21	8/10/21	1,144.32				1,144.32	
33742346	Sales Invoice	6/21/21	8/10/21	1,966.68				1,966.68	
33755150	Sales Invoice	6/21/21	8/10/21	1,113.02				1,113.02	
33845449	Sales Invoice	6/24/21	8/10/21	2,930.89				2,930.89	
33908932	Sales Invoice	6/28/21	9/10/21	3,168.91				3,168.91	
33909226	Sales Invoice	6/28/21	9/10/21	6,204.41				6,204.41	
33968749	Sales Invoice	6/30/21	9/10/21	51.38				51.38	

Thank you, we appreciate your business! If paying an amount other than the stated amount due, please include a specific remittance to ensure accurate application of your payment. Invoices left unpaid by the due date will accrue finance charges of 1.5% per month (annual percentage rate of 18%) or the maximum lawful rate of the governing states (whichever is less).

AmerisourceBergen

MWI Animal Health*MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

STATEMENT

CUSTOMER NUMBER	STATEMENT DATE
303600	10/25/21
AMOUNT DUE	AMOUNT ENCLOSED
571,962.15	

For MWI billing questions please call (800) 896-8873 x 2008

BILL TO:

PLEASE REMIT PAYMENT TO:

DUFFY VET SERVICES NO DRP SHIP
MATTHEW D DUFFY DVM
PO BOX 97
NO DROP SHIPS
GOODWELL OK 73939-0097MWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537

DETACH THIS PORTION AND RETURN WITH PAYMENT

AmerisourceBergen
MWI Animal HealthMWI ANIMAL HEALTH
PO BOX 840537
DALLAS TX 75284-0537MAKE CHECKS PAYABLE TO:
MWI

STATEMENT DATE		CUSTOMER NO.							
10/25/21		303600							
INVOICE NO	DESCRIPTION	INV. DATE	DUE DATE	TRANS AMT.	CHECK NO.	DATE PAID	AMOUNT PAID	UNPAID INV BAL	
34141974	Sales Invoice	7/08/21	9/10/21	5,807.40				5,807.40	
34207243	Sales Invoice	7/12/21	9/10/21	79.55				79.55	
34211641	Sales Invoice	7/12/21	9/10/21	6,974.06				6,974.06	
34236383	Sales Invoice	7/13/21	9/10/21	3,476.48				3,476.48	
34467673	Sales Invoice	7/22/21	9/10/21	65.28				65.28	
34573035	Sales Invoice	7/27/21	10/10/21	404.40				404.40	
34600420	Sales Invoice	7/28/21	10/10/21	1,329.32				1,329.32	
35633690	Sales Invoice	9/15/21	11/10/21	1,800.00				1,800.00	
36324127	Credit Invoice	10/18/21	12/10/21	-200.28				-200.28	
36454900	Sales Invoice	10/22/21	12/10/21	260.00				260.00	
36455016	Sales Invoice	10/22/21	12/10/21	500.00				500.00	

MWI Terms of Sale: <https://www.mwiah.com/terms-of-sale>Use our website to pay via E-Check, you control the posting! Contact Ecommerce@mwiah.comGet your statement via email: <http://www.mwianimalhealth.com/paperless.aspx>

Credit cards are not eligible for payment of extended-term invoices

Send all NON-PAYMENT correspondence to PO BOX 5717 Boise, ID 83705

CUSTOMER NO	DELAYED 90 + DAYS	DELAYED 60 DAYS	DELAYED 30 DAYS	TOTAL OWED
303600			559.72	572,521.87
90 + DAYS PAST DUE	60 DAYS PAST DUE	30 DAYS PAST DUE	CURRENT	AMOUNT DUE
542,600.96	25,827.47	1,733.72	1,800.00	571,962.15

Thank you, we appreciate your business! If paying an amount other than the stated amount due, please include a specific remittance to ensure accurate application of your payment. Invoices left unpaid by the due date will accrue finance charges of 1.5% per month (annual percentage rate of 18%) or the maximum lawful rate of the governing states (whichever is less).